

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120006-2

HYCON MFG. COMPANYSYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIASAPC 23410
COPY 1 OF 2

SOLD TO Gentlemen

INVOICE PE 15243

DATE 1-9-58

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

Schedule I

JOB No.

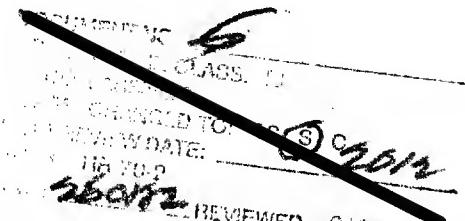
<u>Contract Item No.</u>	<u>Shipping Memo No.</u>	<u>Unit Price</u>	<u>Total Price</u>
13 Spares Per Exhibit "E"			
	Line Item	No. of Units	
	1	1	66294
			8,240.00
			<u>8,240.00</u>

Amount Due \$ 8,240.00I certify that the above bill is correct and just and
that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a

ontroller



Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120006-2

SHIPPING MEMO

No. 66294

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120006-2

DATE 23 Dec. 1957

PICK UP AT	CUSTOMER STORES								PURCHASE ORDER NO.
<input checked="" type="radio"/> DELIVER TO FOIAb3a	LOT I								PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O } ACCT. R } OR } W. O. NO. } S. O. NO.
QUANTITY	DRAWING NUMBER AND DESCRIPTION								
1	Contract BC-200 HG-735420 Cart, Power for Configuration C Schedule I Contract Item 13 Line Item 1								
PE 15 Y 43									
FOIAb3a									

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120006-2

DATE 12-26-7